

Registered number: 11503514

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**Millermore Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/08/2021**

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**Prepared By:**

Gate Moore Ltd  
The Office  
The Old Railway Cutting, Thornfalcon  
Taunton  
TA3 5NW

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**Millermore Ltd**


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**Registered Number: 11503514****BALANCE SHEET AT 31/08/2021**

	<b>2021</b>	<i>2020</i>
	<b>£</b>	<b>£</b>
Current assets	51,180	<i>35,017</i>
<b>Creditors: amounts falling due within one year</b>	<u>(13,813)</u>	<u>(33,454)</u>
<b>Net Current Assets</b>	<u>37,367</u>	<u>1,563</u>
<b>Total assets less current liabilities</b>	<u>37,367</u>	<u>1,563</u>
<b>Creditors: amounts falling due after more than one year</b>	17,667	-
<b>Accruals and deferred income</b>	<u>1,796</u>	<u>1,550</u>
<b>Net Assets</b>	<u>17,904</u>	<u>13</u>
<b>Capital and reserves</b>	<u>17,904</u>	<u>13</u>

**Average Number of Employees**

During the year the average number of employees was 2.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 11503514. Registered office 3 Goldsmith Avenue, London, W3 6HR, UK

For the year ending 31/08/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 14/02/2021 and signed on their behalf  
by**

T Christie-Miller  
Director